GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISIT ABROAD - Visit of Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to visit Astana, Kazakhstan and Ekaterinburg, St. Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016 –Addl. Expenditure of Rs.13,76,988/– (Rupees Thirteen lakhs seventy six thousand nine hundred eighty eight only) - Sanction - Orders – Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 766 **Dated: 31-03-2017**

Read the following:-

1. G.O.Rt.No.1431, G.A.(Poll.C) Dept., Dt: 5.7.2016.
2. G.O.Rt.No.1688, Fin (FMU-GAD-I) Dept., dt: 6.7.2016.
3. G.O.Rt.No.1452, G.A.(Poll.C) Dept., Dt: 8.7.2016.
4. From M/S. Reva Journeys (Globe) Pvt. Ltd, Banjara Hills, Hyderabad, dt: 28.03.2017.

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O R D E R:

In the reference 1st read above, the Hon'ble Chief Minister accompanied by a delegation (12) were permitted to visit Astana, Kazakhstan and Ekaterinburg, St. Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016 for investment promotion and participate in INNOPROM 2016, International Industrial Exhibition.

2. In the reference 2nd read above, Government have released an amount of Rs.80.00 Lakhs for the visit of Hon'ble C.M., along with delegation to Astana, Kazakhstan and Ekaterinburg, St. Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016. Out of that an amount of Rs.60.00 lakhs has been sanctioned as advance vide G.O. 3rd read above to meet the expenditure towards Airfare/ Daily Allowance/Incidental charges/ purchase of Mementoes / Shawls/Gifts and other related expenditure etc.

3. The delegation on conclusion of the tour have incurred an additional expenditure of Rs. 13,76,988/– (Rupees Thirteen lakhs seventy six thousand nine hundred eighty eight only) towards accommodation charges etc. The above expenditure to be settled to M/s. Reva Journeys (Globe) Private Limited.

4. Government after careful examination of the matter hereby accord sanction for an amount of 13,76,988/– (Rupees Thirteen lakhs seventy six thousand nine hundred eighty eight only) towards expenditure incurred and payable to M/s. Reva Journeys (Globe) Pvt. Ltd, Banjara Hills, Hyderabad.

5. The amount sanctioned in para (4) shall be debited to **"2013-Council of Minister-108 tour expenses- SH (04) -Tour Expenses – 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** by meeting the expenditure from out of the additional funds as ordered in G.O. 2nd read above during the financial year 2016-2017 in relaxation of quarterly and Treasury Control orders.

6. The Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the amount sanctioned in para (4) above and requested to settle the amount and make payment to M/s. Reva Journeys (Globe) Private Limited by way of cheque.

7. This order issues with the concurrence of Finance Department vide their U.O.No.36021/41/FMU-GAD-I/2016, dt: 6.7.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The Drawing & Disbursing Officer, General Administration (Claims) Department.
M/S. Reva Journeys (Globe) Pvt. Ltd, Banjara Hills, Hyderabad.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay & Accounts Officer, Andhra Pradesh Secretariat Branch, Velagapudi.
The Finance (FMU-GAD-I) Department.
The P.A. to Addl. Secretary to Government.(Proto).
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER